BellSouth Line Sharing Service

CRSG/Account Team Information Package

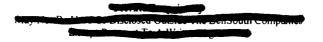*(Version 1,   , 2000)*

◎ *BELL*SOUTH®

Line Sharing Service

Chapter 1.0 – Table of Contents

Table of Contents

Chapter 2.0: Introduction

2.1 Purpose

This Equipment Information Package is intended to provide CRSG(Complex Resale Support Groups)/Account Teams an equipment description and general information specific to processing a request for the service offering described herein. This document is an original version.

Please contact the BellSouth SME (Subject Matter Expert) for Line Sharing Service if you have questions about the information contained herein.

2.2 Disclaimer Statement

The information contained in this document is subject to change. BellSouth will provide notification of changes through the CRSG/Account Team Notification Process.

2.3 Version History / Control

Any future modifications, and/or improvements that are made to this guide for splitter equipment will be reflected accordingly in this section of the document.

Section	Date/Issue	Description
All	/ /00 – Issue 1.0	Initial Issue Release

Chapter 3.0: Overview

3.1 Line Sharing Overview

Line Sharing is a *service* BellSouth offers the DLECs (Data Local Exchange Carriers). The equipment ordered by the DLEC is referred to as *splitter* equipment. This offeri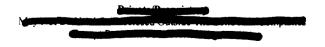ng is based on BellSouth owning the splitter located in the central office that enables the DLECs to provide Digital Subscriber Line (xDSL) data services to their end user customers via Line Sharing. Ultimately, the end user is able to utilize one line for two purposes (i.e., a data line and a POTS (Plain Old Telephone Service) line.

It is important to note that the LSOD is utilized for the equipment in the central office _not_ the end user line(s). New splitter equipment can be ordered with _or_ without CFA (Customer Facility Assignment) activation. However, the end user's orders cannot be issued until the DLEC cable and pair assignments are received and have been loaded into COSMOS/SWITCH..

The DLEC will order the splitter(s) and activate CFAs (Customer Facility Assignments) with the 'Line Sharing Splitter Ordering Document' (LSOD). The LSOD is a modified service inquiry submitted through the CRSG (Complex Resale Support Group)/Account Team.

Each shelf will accommodate either twenty-four (24) or ninety-six (96) end users depending on the specifications requested by the DLEC. When the splitter(s) is ordered, BellSouth will provide the DLEC with the splitter assignment information which will enable the end user line(s) to be shared.

When the end user orders are issued via the LCSC (Local Carrier Service Center), each particular line to be split is wired by BellSouth into a port terminating on a shelf. . This will enable the end user lines(s) to be shared.
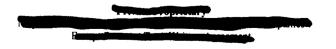
Line Sharing Service

Chapter 3.0: Overview

A record of the assignments is maintained in BellSouth COSMOS/SWITCH and by the DLEC.

The service order(s) for the line splitter equipment is for billing purposes only.

Chapter 4.0: Pre-Ordering

4.1 Availability

BellSouth offers this equipment in all nine states within the BellSouth Region.

From the receipt date of the LSOD, the standard service interval for the CRSG/Account Team to respond to the DLEC is twenty (20) business days. This standard service interval is a "target" interval. The twenty (20) day interval is calculated from **'Receive Date'** (defined as the date the LSOD is received by the designated BellSouth CRSG/Account Team representative; counted as Day Zero) to the **'LSOD Return Date'** (defined as the date the LSOD information is returned to the DLEC by the CRSG/Account Team).

The specific date for the availability of the splitter will be provided by Network CCM (Circuit Capacity Management). In some instances, when multiple shelves are requested, the availability may be different for each shelf ordered.

4.2 Contract Specific Provisions

Before a request for Line Shared Service may be submitted by the DLEC, the DLEC must have an Interconnection Agreement that includes terms, conditions, and rates for the service being requested.

Chapter 5.0: Ordering Process

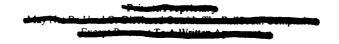## 5.1 Description of Ordering Process

The LSOD by the DLECs to order new splitters, disconnect existing splitter system(s), or to activate/deactivate ports associated with existing splitters. This document is **not** for the individual shared lines.

The DLEC forwards the LSOD to the CRSG/ACCOUNT TEAM mailbox with the subject heading of the message in e-mail being "LSOD PONXXXXXXXXXX NEW". (The Xs in the previous example indicate the unique alpha/numeric identifier for the PON.) The CRSG/Account Team Production Support Group, after determining that the request is eligible to be processed, will forward a copy of the original e-mail message to the appropriate SD. They will enter the PON in BRITE (CRSG Tracking System) and hand deliver a folder to the SD containing a copy of the LSOD.

LSODs received in the CRSG/Account Team UNE mailbox (Production Support) prior to 3:00 P.M. are entered into BRITE as being received today. If the LSOD is received after 3:00 P.M., it is logged into BRITE as being received the next business day. The CRSG/Account Team (SD) objective is to handle all work by the close of business the day following the received date in BRITE.

A copy of the complete LSOD is shown in **Section 5.7, Line Sharing Splitter Ordering Document (LSOD)** of this document. Please refer to it to determine the actual location of the entries beginning on the next page.

Chapter 5.0: Ordering Process

5.2 New Shared Service With Line Activation

Upon receipt of the LSOD from the CRSG/Account Team Production Support Group, the SD will review the document for the accurate completion of the following areas:

From Page 1:

Customer PON # (Purchase Order Number)

BellSouth Tracking #			Page #	
Customer PON #	123456		Version #	

Customer ACTL (Access Customer Terminal Location) This is an 11 character Colocation ACTL for the location where this order is being placed.

PART I – ORDERING SECTION						
Customer ACTL:	1234567 8987					

Line Sharing Service

Chapter 5.0: Ordering Process

New Shared Splitter System Capacity - Initial Order is checked

The quantity (number) of **24 Line System(s)/96 Line System(s)** is shown.

For example, if a 2 is shown in front of the **24 Line System(s)** block, this indicates a total of 2 shelves with accommodations for 24 end users per shelf or a total of 48 end users.

New Splitter System Capacity			Quantity of Systems this Order:			
Initial Order		x		96 Line System(s)	2	24 Line System(s)

Line Activation/Deactivation Initial Order is checked

Line Activation/De-Activation		(See Part 1B attached)			
Initial Order		x			

NOTE: The above area will not be checked *unless* lines are to be activated/ deactivated.

All of the Customer Order/Design Contact Information should be completed. However, it is mandatory that the following sections contain data:

Company Name
Contact Name

BellSouth CRSG/ACCOUNT TEAM/Account Team Representative			Customer Order/Design Contact Information			
Name				ABC Co		
Title				J Smith		

⊕ BELLSOUTH®

Line Sharing Service

Chapter 5.0: Ordering Process

FAX Number
E-mail

E-mail:		Telephone Number:		
Bill Date:				Xxx xxx-xxxx
			Jsmith@ obcco.com	

ACNA (Access Customer Name Abbreviation)
OCN (Other Customer Name)
BAN (Billing Account Number)

Customer Billing Information				
Bill Name				
Street				
Room		Floor #		
City				
State		Zip Code		
ACNA	OBC			
OCN	7871			
BAN Number	305 CO7-0003			
Billing Cont. Name				
Billing Contact #				

Chapter 5.0: Ordering Process

If line activation is checked on Page 1 of the LSOD, the SD must review Page 2 to insure the cable and pair assignments from the DLEC are shown for the ports to be installed. If line activation is **_not_** indicated on Page 1 of the LSOD, these spaces will be blank.

Lines to Activate/Deactivate/Change:

> **(Action entries, A for activate, D for deactivate, CF change from, CT change to)**
> **(Type entries, DO is data only for when BST furnishes splitter;**
> **DV is data and voice and VO is voice only and are used in sets when the DLEC furnishes the splitter)**

List the appropriate existing cable/pair name/range(s) that is to be used for line sharing so it can be recorded in the COSMOS GF inventory (must be in consecutive ranges in multiples of 24 or 25).

Action	Type						
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	

NOTE: Only those shaded areas required to accommodate the number of lines to be activated will be populated. At least one line across must be populated .

⊕ **BELL**SOUTH®

The SD will complete the BellSouth CRSG/Account Team contact information on Page 1 of the LSOD.

BellSouth CRSG/ACCOUNT TEAM/Account Team Representative			
Name			
Title			
Address			
City			
State	Zip Code		
Telephone Number:			
FAX Number:			
E-mail:			
Bill Date:			

If all of the information from the DLEC is complete and accurate , the SD may begin processing the PON. See **Section 5.3, Sending the Request to Network CCM and Noting BRITE.**

If any of the required information from the DLEC is inaccurate/missing, the PON must be placed in clarification. Existing guidelines should be followed when a clarification is sent to the DLEC.

Until a response to the clarification is received from the DLEC, no additional action can be taken.   The same guidelines apply for canceling the PON if a response to the clarification is not received from the DLEC.

Chapter 5.0: Ordering Process

5.3 Sending the Request to Network CCM and Noting BRITE

At this point, the SD is responsible for:

- Forwarding the request to Network CCM to determine when the splitter equipment can be installed

- Noting BRITE

The request can be forwarded to Network CCM via e-mail or FAX based on the preference of each individual Network CCM. A list will be prepared locally to furnish you with this information.

The SD will locate the PON in BRITE and populate the following fields:

- **Start Date** (This is the day the SD began work on the PON.)

- **Date SI Issued (1)** (This is the date the request is forwarded to Network CCM.)

- **SI # (1)** (Enter the name of the Network CCM person to whom the request was forwarded.)

The SD will note the folder of the date the request was forwarded to Network CCM.

Line Sharing Service

Chapter 5.0 – Ordering Process

5.4 Expected Responses From Network CCM

The SD will follow-up for the reply from Network CCM by reviewing the on-line 'Open PON Status Report' which is generated daily by the BRITE system. The initial response from CCM will be received within 20 calendar days. If a response is not received, the request should be escalated. For an escalation, the SD will call the CCM to whom the request was sent and follow-up for receipt of **Page 4, Part II, CCM Response** of the LSOD.

Equipment Ready Date Received From CCM – Order Can Be Filled In It's Entirety

When the initial response is received from Network CCM, only the portion reflected below will be populated:

Network CCM Contact Name	
Address	
City	
State	**Zip Code**
Telephone Number	
Fax Number	

Equipment installation and COSMOS records *can* be completed to handle the entire order at one time and will be available on: **12/01/00**

NOTE: The date shown on this page is not a due date but rather an expected installation date.

Chapter 5.0: Ordering Process

When all of the equipment has the same expected installation date, CCM will proceed with the order process.

Following receipt of the information on the previous page, the SD will:

- Note BRITE in the **Date SI Recvd(1)** (This is the date the above information was received from Network CCM.)

- Notify the DLEC of the expected installation date by noting the **Notes to DLEC** portion of the BRITE Screen

  Expected ready date is 12/01/2000 fu 11/15

  12/15/2000 = the expected installation date

  11/15 = installation date minus 15 days (This is the date to follow up to insure the cable and pair assignments are received from Network CCM.)

Fifteen days prior to the expected ready date, if the equipment is to be activated, Network CCM will forward via OpenMail, **Page 5, Part III, Splitter Order Commitment** of the LSOD with cable and pair assignments as shown on the next 2 pages.

⚘ *BELL*SOUTH ®

Line Sharing Service

Chapter 5.0 – Ordering Process

Version 5. form and instructions revised 8/29/00

Splitter Assignment Notification Form

LINE SHARING SPLITTER ASSIGNMENT NOTIFICATION TO COSMOS
LINE SHARING SPLITTER ASSIGNMENT NOTIFICATION TO CUSTOMER (CRSG) email to CRSG
UNE /m5,mail5a
CA/PR NOTIFICATION TO COSMOS

BellSouth Tracking # [   ]   **Company Name:** _____
Customer PON # [   ]   [   ]

ACTL: [   ]   **SWITCH WC** | **COSMOS WC**   [   ]
                                                NPA/NXX   [   ]

Network CCM Contact Name   [   ]
          Telephone Number   [   ]

THIS SUBMISSION COVERS THE FOLLOWING:

[ ]	**SPLITTER ASSMT NOTIF TO COSMOS**	**date sent to COSMOS**
[ ]	**SPLITTER ASSMT NOTIF TO CUSTOMER (CRSG)**	**date sent to CRSG**
[ ]	**CA/PR NOTIF TO COSMOS**	**date sent to COSMOS**

DATA MUST BE IN COSMOS BY [   ]
          Note: This date must be equal to or less than completion date defined on Part II CCM Response

SPLITTER ACTIVITY

ACT CODE	SPLITTER NAME FIRST CIRCUIT	SPLITTER NAME LAST CIRCUIT	FRAME NAME	FRAME BLOCKS	SYSTEM SIZE

The Splitter Assignment Notification Form continues on the next page.

Chapter 5.0 Ordering Process

CA/PR ACTIVITY

Lines to Activate/Deactivate/Change:

(**Action entries**, A for activate, D for deactivate, CF change from, CT change to)
(**Type entries**, DO is data only for when BST furnishes splitter;
DV is data and voice and VO is voice only and are used in sets
when the DLEC furnishes the
splitter)

List the appropriate existing cable/pair name/range(s) that is to be used for
line sharing so it can be recorded in the COSMOS GF inventory (must be in
consecutive ranges in multiples of 24 or 25).

Action   Type

		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	

Upon receipt of the cable and pair assignments, the SD will:

- Fax Pages 1 and 5 of the LSOD with a Cover Sheet to the LCSC to have the service order issued for the splitter equipment. The SD will note BRITE of **Ctr Faxed To** (LCSC Center) and **Fax to Ctr** (date LSOD faxed to LCSC).

- Follow-up the next business day to review the **Open PON Status Report** to see if the LCSC has sent an FOC (Firm Order Confirmation) for the request. If an FOC has been sent, the SD will close the PON in BRITE and close the folder. (The LCSC has 48 hours to send an FOC to the CRSG.)

Line Sharing Service

Chapter 5.0 – Ordering Process

Equipment Available – Order Needs To Be Split:

When equipment is available but the order needs to be split, the CCM will provide the information on Page 4, Part II, of the LSOD. The following general information will be furnished from Network CCM within 20 calendar days:

Network CCM Contact Name	
Address	
City	
State	**Zip Code**
Telephone Number	
Fax Number	

The information below will be populated indicating that the shelves cannot be installed on the same date.

Equipment installation and COSMOS records *cannot* be completed to handle the entire order at one time: the following dates will apply (use additional line if required)

	96 line system(s) available on:
	96 line system(s) available on:
	24 line system(s) available on:
	24 line system(s) available on:

In this instance, CCM will *NOT* proceed with the order process until receipt of the CRSG/ACCOUNT TEAM clarification.

⊘ BELLSOUTH ⋅

Chapter 5.0 – Ordering Process

When the CCM response is received (order needs to be split), SD must put the PON in clarification and give the DLEC a choice of the following options:

- Splitting the order into multiple orders

    If this option is chosen, the DLEC must change the original PON and submit additional PONs; one for each of the expected installation dates. A new LSOD *must* be submitted for each PON.

- Waiting and filling the order all at once with the *latest* installation date being the expected installation date

Note BRITE that the PON is in clarification and wait on the response from the DLEC. When the response is received, the SD will:

- Notify CCM of the decision and forward them the new LSOD(s) via OpenMail. Advise the CCM which LSOD is applicable for each installation date.

- Forward the new LSOD(s) via OpenMail to the CRSG/Account Team Production Support Group to be entered in BRITE.

- Prepare a folder for each of the new LSOD(s) and once they have been entered by the CRSG/Account Team Production Support Group, note BRITE.

Line Sharing Service

Chapter 5.0: Ordering Process

- 15 days before the expected installation date, if the equipment is to be activated, CCM will forward via OpenMail **Page 5, Part III, Splitter Order Commitment,** of the LSOD and furnish the splitter assignment information for the installation.

- The SD will FAX Page 1 and the splitter assignment sheet along with a cover sheet to the LCSC.

- Follow-up the next business day to review the **Open PON Status Report** to see if the LCSC has sent an FOC for the request. (The LCSC has 48 hours to send the FOC.) Once the FOC has been sent and is reflected on the report, the SD will close the PON in BRITE and the folder.
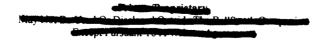
Line Sharing Service

Chapter 5.0 – Ordering Process

5.5 Activation/Deactivation of Existing Ports

When the DLEC wants to activate/deactivate existing ports that are in an *existing* splitter system, they will utilize Part 1B of the LSOD.

PART IB – LINE ACTIVATE / DE-ACTIVATE		
Company Name:	ABC Company	
Line Activation/De-Activation		
Desired Due Date:	12/01/00	ACTL: xxx xxx xx

Lines to Activate/Deactivate/Change:

(Action entries, A for activate, D for deactivate, CF change from, CT · change to)

(Type entries, DO is data only for when BST furnishes splitter;

DV is data and voice and VO is voice only and are used in sets when the DLEC furnishes the splitter)

List the appropriate existing cable/pair name/range(s) that is to be used for line sharing so it can be recorded in the COSMOS GF inventory (must be in Consecutive ranges in multiples of 24 or 25).

Action	Type						
A		Cable ID		Pair Range		to	
A		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	

Remarks:

In the example shown above, those areas shown in gray must be populated by the DLEC if the ports are to be activated. At least one line across must be populated.

BELLSOUTH®

Chapter 5.0 – Ordering Process

If the ports are to be deactivated, the DLEC will populate the data shown in gray utilizing a **D** in the **ACTION** Field.

At least one line across must be populated.

Lines to Activate/Deactivate/Change:
(Action entries, A for activate, D for deactivate, CF change from, CT change to)
(Type entries, DO is data only for when BST furnishes splitter;
DV is data and voice and VO is voice only and are used in sets
when the DLEC furnishes the splitter)
List the appropriate existing cable/pair name/range(s) that is to be used for line sharing so it can be recorded in the COSMOS GF inventory (must be in consecutive ranges in multiples of 24 or 25).

Action	Type							
D		Cable ID		Pair Range		to		
D		Cable ID		Pair Range		to		
		Cable ID		Pair Range		to		
		Cable ID		Pair Range	—	to		

At least one line across must be populated.

The SD will:

- Verify the presence of all required data on the LSOD and send clarifications as needed.

- Note BRITE as outlined in Section **5.3, Sending the Request to Network CCM and Noting BRITE.**

-

⊕ BELLSOUTH®

Line Sharing Service

Chapter 5.0: Ordering Process

- Forward the LSOD to Network CCM following the same procedures outlined in **Section 5.3, Sending the Request to Network CCM and Noting BRITE.**

The following exceptions should be noted:

- The LCSC is *NOT* notified. (The DLEC is already paying for the shelf from which the ports are to be activated.)

- 20 business days from the date the LSOD was sent to the CRSG/Account Team, the DLEC assumes the ports have been activated/deactivated. No communication is sent to them unless a clarification is needed prior to the request going to Network CCM.

- No additional follow-up is required on the part of the SD. Once the LSOD is forwarded to Network CCM, the SD will close the PON in BRITE and the folder.

Line Sharing Service

Chapter 5.0 – Ordering Process

5.6 Disconnect Existing Splitter System Capacity

When the DLEC wants to disconnect (stop billing) on an existing splitter system, they will utilize Part 1C of the LSOD.

BellSouth Tracking #		Page #
Customer PON #	123456	Version #

PART IC – DISCONNECT

Company Name:	ABC

Order Information for Disconnect Existing Splitter System Capacity

Desired Due Date:	12/15/00	ACTL:	xxxxxxxx xxx

List the system(s) to disconnect, use additional pages if necessary:
(complete data is required in order to stop billing).
Specific system data (take from original FOC document & splitter Notification Document)

System Size	24	xxxx	96	
Splitter Assignment Data	Xxxxxxxxxx			

System Size	24		96	
Splitter Assignment Data				
System Size	24		96	
Splitter Assignment Data				

Note: Systems can only be disconnected in the same quantities as originally provisioned

Those lines shown in gray in the example above must be populated by the DLEC.

Chapter 5.0 – Ordering Process

The SD will:

- Verify the presence of all required data on the LSOD and send clarifications as needed.

- Note BRITE as outlined in Section **5.3, Sending the Request to Network CCM and Noting BRITE.**
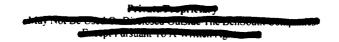
- Forward the LSOD to Network CCM following the same procedures outlined in **Section 5.3, Sending the Request to Network CCM and Noting BRITE.**

- FAX the LSOD with a cover sheet to the LCSC following the same instructions as outlined in **Section 5.3, Sending the Request to Network CCM and Noting BRITE.**

The following exceptions should be noted:

- No confirmation is sent to the DLEC.

- Once the LSOD is forwarded to Network CCM, BRITE has been noted, and an FOC has been generated by the LCSC, the folder may be closed out. (The LCSC has 48 hours to send an FOC to the DLEC.)

NOTE: Systems can only be disconnected in the same configuration as originally ordered.

Chapter 5.0 – Ordering Process

5.7 Line Sharing/Splitter Ordering Document (LSOD)

BellSouth Tracking #		Page #	
Customer PON #		Version #	

PART I - ORDERING SECTION

Customer ACTL: [   ]

Date Order Submitted by Customer:		REQ TYPE: AB
Date Order Received by BellSouth:		
Desired Due Date:		

New Splitter System Capacity

		Quantity of Systems this Order:		
Initial Order		96 Line System(s)		24 Line System(s)
Update Existing Order		96 Line System(s)		24 Line System(s)
Cancel Existing Order				

Line Activation/De-Activation	(See Part 1B attached)		
Initial Order			
Update Existing Order			
Cancel Existing Order			

Disconnect Existing Splitter Capacity	(See Part 1C attached)		
Initial Order			
Update Existing Order			
Cancel Existing Order			

Page 1 continues on the next page.

⌖ **BELL**SOUTH ®

Line Sharing Service

Date Order Sent to Network CCM: [   ]   **Date CCM Response Needed:** [   ]

BellSouth CRSG/Account Team Representative		Customer Order/Design Contact Information		
Name		Company Name		
Title		Contact Name		
Address		Title		
City		Department		
State	Zip Code	Address		
Telephone Number:		City		
FAX Number:		State	Zip Code	
E-mail:		Telephone Number:		
Bill Date:		FAX Number:		
		E-mail:		
		Customer Billing Information		
		Bill Name		
		Street		
		Room	Floor #	
		City		
		State	Zip Code	
		ACNA		
		OCN		
		BAN Number		
		Billing Cont. Name		
		Billing Contact #		

Remarks:

[   ]

⊕ **BELL**SOUTH®

Line Sharing Service

BellSouth Tracking #		**Page #**
Customer PON #		**Version #**

PART IB - LINE ACTIVATE / DE-ACTIVATE

Company Name:

Line Activation/De-Activation

Desired Due Date: [   ]   **ACTL:** [   ]

Lines to Activate/Deactivate/Change:

(Action entries, A for activate, D for deactivate, CF change from, CT change to)
(Type entries, DO is data only for when BST furnishes splitter;
DV is data and voice and VO is voice only and are used in sets when the DLEC furnishes the splitter)

List the appropriate existing cable/pair name/range(s) that is to be used for line sharing so it can be recorded in the COSMOS GF inventory (must be in Consecutive ranges in multiples of 24 or 25).

Action	Type						
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	
		Cable ID		Pair Range		to	

Remarks:

ⓐ *BELL*SOUTH®

Line Sharing Service

BellSouth Tracking #		Page #	
Customer PON #		Version #	

PART IC – DISCONNECT

Company Name: [   ]

Order Information for Disconnect Existing Splitter System Capacity

Desired Due Date: [   ]   ACTL: [   ]

List the system(s) to disconnect, use additional pages if necessary:
(complete data is required in order to stop billing).

Specific system data (take from original FOC document & splitter Notification Document)

System Size	24		96	
Splitter Assignment Data				

System Size	24		96	
Splitter Assignment Data				

System Size	24		96	
Splitter Assignment Data				

System Size	24		96	
Splitter Assignment Data				

System Size	24		96	
Splitter Assignment Data				

Remarks:

BELLSOUTH®

Line Sharing Service

BellSouth Tracking #		Page #	
Customer PON #		Version #	

PART II -CCM RESPONSE

Network CCM Response Section
(response to CRSG/Account Team required for new splitter orders only)

Date received from CRSG/Account Team Originator:	
Date CCM Response Needed:	
Date response submitted to CRSG/Account Team Originator:	
Company Name:	
ACTL:	
Desired Due Date:	
Network CCM Contact Name	
Address	
City	
State	Zip Code
Telephone Number	
Fax Number	

Equipment installation and COSMOS records *can* be completed to handle the entire order at one time and will be available on:

Note: CCM proceeds with order process

CCM Response continues on next page.

BELLSOUTH®

Line Sharing Service

Equipment installation and COSMOS records *cannot* be completed to handle the entire order at one time: the following dates will apply (use additional line if required.)

	96 line system(s) available on:	
	96 line system(s) available on:	
	24 line system(s) available on.	
	24 line system(s) available on:	

Note: CCM does not proceed with order process until receipt of CRSG clarification

Remarks :

ⓐ *BELLSOUTH*®

Line Sharing Service

BellSouth Tracking #		Page #	
Customer PON #		Version #	

PART III - SPLITTER ORDER COMMITMENT

Company Name:

Desired Due Date:

ACTL

BellSouth CRSG/AT Representative

Name	
Address	
City	
State	Zip Code
Telephone Number	
FAX Number	
E-Mail	

Equipment and COSMOS records *can* be completed to handle the entire order at one time and will be available on:

Equipment and COSMOS records *cannot* be completed to handle the entire order at one time: the following dates will apply (use additional line if required)

0	96 line system(s) available on:	1/0/00
0	96 line system(s) available on:	1/0/00
0	24 line system(s) available on:	1/0/00
0	24 line system(s) available on:	1/0/00

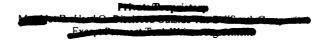**Remarks:**

⌂ **BELL**SOUTH ®

Line Sharing Service

Version 5: form and instructions revised 8/29/00

Splitter Assignment Notification Form

LINE SHARING SPLITTER ASSIGNMENT NOTIFICATION TO COSMOS
LINE SHARING SPLITTER ASSIGNMENT NOTIFICATION TO CUSTOMER (CRSG) email to CRSG
UNE /m5,mail5a
CA/PR NOTIFICATION TO COSMOS

BellSouth Tracking # [　　　　　]　　　　**Company Name:**
Customer PON # [　　　　　　　]　　　　[　　　　　　　　　　　]

ACTL: [　　　　　　]　　**SWITCH WC** |　　**COSMOS WC**　[　　　]
　　　　　　　　　　　　　　　　　　　　　　　　NPA/NXX　　[　　　]

Network CCM Contact Name　[　　　　　　　　　　]
　　　　Telephone Number　[　　　　　　　　]

THIS SUBMISSION COVERS THE FOLLOWING:

[　] SPLITTER ASSMT NOTIF TO COSMOS	date sent to COSMOS [　]
[　] SPLITTER ASSMT NOTIF TO CUSTOMER (CRSG)	date sent to CRSG [　]
[　] CA/PR NOTIF TO COSMOS	date sent to COSMOS [　]

DATA MUST BE IN COSMOS BY [　　　　]
　　　　Note: This date must be equal to or less than completion date defined on Part II CCM Response

SPLITTER ACTIVITY

ACT CODE	SPLITTER NAME FIRST CIRCUIT	SPLITTER NAME LAST CIRCUIT	FRAME NAME	FRAME BLOCKS	SYSTEM SIZE

Splitter Assignment Notification Form continues on the next page.

Line Sharing Service

CA/PR ACTIVITY

Lines to Activate/Deactivate/Change:

(Action entries, A for activate, D for deactivate, CF change from, CT change to)
(Type entries, DO is data only for when BST furnishes splitter;
DV is data and voice and VO is voice only and are used in sets
when the DLEC furnishes the
splitter)

List the appropriate existing cable/pair name/range(s) that is to be used for line sharing so it can be recorded in the COSMOS GF inventory (must be in consecutive ranges in multiples of 24 or 25).

Action   Type

		Cable ID		Pair Range	to	
		Cable ID		Pair Range	to	
		Cable ID		Pair Range	to	
		Cable ID		Pair Range	to	
		Cable ID		Pair Range	to	
		Cable ID		Pair Range	to	

REMARKS: